

External Independent Reviews

Status of Completed Reviews, August 2000

ID	Project	Corrective Actions Expected Completion	1999 Calendar Year				2000 by Month								
			1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
1	Contact Handled TRU Waste Trans., CAO	03/2001				★ △						◆		●	
2	Health Physics Institute Lab, INEEL	09/2002		△	◆	●									
3	Spent Nuclear Fuel Dry Storage, INEEL	09/2000		◆	●										
4	Environmental Mgmt/Waste Mgmt Disposal, OR	10/2015	△ ◆	●											
5	Transuranic Waste Treatment, OR	06/2009	△ ◆	●											
6	Fernald Site Closure Project, OH	09/2000		★	△		◆	●							
7	Miamisburg Env. Mgmt. Project (MEMP), OH	07/2001		★	△		◆●								
8	Initial Tank Retrieval Systems project, RL	06/2010				★			△			◆		●	
9	Pu Stabilization & Handling System, PFP, RL	06/2003	△				◆	●							
10	Tank Farm Restoration and Safe Operations, RL	06/2005	△				◆	●							
11	HLW Removal from Waste Tanks Filled, SR	12/2004	★ △				◆	●							
12	Lab Facilities Roof & Shielded Area Rest., SR	09/2002		★	△	◆					●				
13	Regulatory Monitoring & Bioassay Lab, SR	09/2001	△		◆●										
14	Tank Farm Support Services F&H Area, SR	06/2000	△				◆	●							

Start Task B ★
Final Report △

Corrective Action Plan and Departmental Response sent to OECM ◆
Departmental Response and Corrective Action Plan sent to Congress ●

Scheduled CAP & Report Completion ✚



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15	Advanced Mixed Waste Treatment Facility, ID		★							△					✚
16	Sitewide Information Network, SIINET, ID								★		△				✚
17	Central Facility Area, ID								★		△				✚
18	Immobilized HLW Int. Waste Storage Facility	01/2001				★					△	◆	●		
19	Privatization Phase 1, Infrastructure Support, RL	08/2000						△				◆		●	

Start Task B ★ Corrective Action Plan & Departmental Response sent to OECM ◆ Scheduled CAP & Report Completion ✚
 Final Report △ Departmental Response and Corrective Action Plan sent to Congress ●



Internal Independent Reviews

Status of Completed Reviews

ID	Project	Corrective Actions Expected Completion	1999 Calendar Year				2000 by Month								
			1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
1	Richland SNF Project, RL				△			●							
2	Project 3100, INEEL						+								△
3	Project WAG 3, INEEL						+								△
4	Americium/Curium Vitrification Project, SR											△			
5	Brookhaven National Laboratories											+		△	

Final Draft + Corrective Action Plan & Departmental Response Sent to OECM ◆

Final Report △ Departmental Response and Corrective Action Plan sent to Congress ●

Note: CAP not required for IIR

